

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No.  DAAE20-97-G-0002			2. Delivery Order/Call No.  0047		3. Date Of Order/Call (YYYYMMDD)  2002APR12		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012				Code S2305A	8. Delivery FOB  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  • GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268  Name and Address  • TYPE BUSINESS: Large Business Performing in U.S.			Code 7W356	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886				25. Total	\$2,496,162.80		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	29. Differences					
36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer				31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For					
						34. Check Number					
						35. Bill Of Lading No.					
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-97-G-0002/0047	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0047 UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002 FOR 40 EACH DISPLAY, UNIT IN SUPPORT OF THE M1A2 ABRAMS TANK. THE TOTAL NEGOTIATED FIRM FIXED PRICE IS \$2,496,162.80.
2. THE FOLLOWING PART NUMBERS AND QUANTITIES WILL BE GOVERNMENT FURNISHED MATERIAL. GENERAL DYNAMICS IS AUTHORIZED MILSTRIP REQUISITION AUTHORITY FOR THOSE PARTS THAT ARE LOCATED AT THE TAP FACILITY. FOR THOSE PARTS LOCATED AT STERLING HEIGHTS, GDLS WILL BE ISSUED A LETTER AUTHORIZING RELEASE.

PART NUMBER	QUANTITY
12917916	120 EACH AT STERLING HEIGHTS
12917904	40 EACH
12917919	40 EACH
12917909	40 EACH
12346820	40 EACH
12918414	40 EACH
12919085	40 EACH AT STERLING HEIGHTS

3. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A - A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES; A-2 NOTICE ABOUT ACALA OMBUDSMAN

SECTION B - B-2, SUPPLIES TO BE ACCORDED DUTY FREE ENTRY (INSERT NONE)

SECTION C - C-1, STATEMENT OF WORK - OZONE DEPLETING CHEMICALS

SECTION D - PACKING/PACKAGING WILL BE COMMERCIAL WITH MARKINGS IN ACCORDANCE WITH MIL-STD-129

SECTION E - 1. INSPECTION OF SUPPLIES - FIXED PRICE; 7. RESPONSIBILITY FOR SUPPLIES; E-2. HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION); E-4. INSPECTION/ACCEPTANCE WILL BE AT TALLAHASSEE OPERATIONS FLORIDA. FIRST ARTICLE TESTING IS NOT REQUIRED.

SECTION F - 4. FOB ORIGIN; 11. FOR ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-3. VARIATION IN QUANTITY; F-4. COGNIZANT TRANSPORTATION OFFICER.

SECTION G - PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT. D-952, PO BOX 361377, COLUMBUS, OH 43235-1377

ELECTRONIC FUNDS ADDRESS IS: GENERAL DYNAMICS LAND SYSTEMS, INC., FIRST NATIONAL BANK OF CHICAGO, ONE FIRST NATIONAL PLAZA, CHICAGO, IL 60670, ACCT NO.: 52-15153, ABA NO.: 071000013

SECTION H - H-6. TRANSPORTATION OF SUPPLIES BY SEA; H-7. NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-9 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAC-A/CHERYL CALLISON; H-11. ALTERNATIVE DISPUTES REVIEW PROCESS; H-13. ADMINISTRATIVE NOTICES; H-14. PRIORITIES ALLOCATIONS, AND ALLOTMENTS; H-16. GOVERNMENT FACILITIES AND SPECIAL TOOLING.

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-3

BEGINNING ON PAGE 8, ATTACHMENT 01 TO THE BOA, 4. DUTY-FREE ENTRY; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE; 13. PREFERENCE FOR DOMESTIC SPECIALITY METALS; 15. DUTY-FREE - ADDITIONAL PROVISIONS; 33. PRICE REDUCTION FOR DEFECTIVE COST AND PRICE DATA; 42. DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES 44. COMMERCIAL BILL OF LADING; 49. SMALL, SMALL DISADVANTAGED, AND WOMEN OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACT).

BEGINNING ON PAGE 11, ATTACHMENT 01 TO THE BOA, 13. PROGRESS PAYMENTS; 24. SUBCONTRACTS (FIXED-PRICE CONTRACTS); 32. GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) 52.245-2

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	40	EA	\$ 62,404.07000	\$ 2,496,162.80
	NSN: 1290-01-485-3479 NOUN: PANEL,INDICATOR FSCM: 19207 PART NR: 57K4056 SECURITY CLASS: Unclassified PRON: M122D024M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWBL2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0920178H10 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 18-APR-2003  002 5 19-MAY-2003  003 5 19-JUN-2003  004 5 18-JUL-2003  005 5 18-AUG-2003  006 5 18-SEP-2003  007 5 20-OCT-2003  008 5 19-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0047				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0001AA	M122D024M1	AA	2	97 X4930AC9G 6D	26KB	S11116				W52H09	\$ 2,496,162.80
	060011JWBL2										
										TOTAL	\$ 2,496,162.80
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA	97	X4930AC9G 6D	26KB	S11116			W52H09	\$	2,496,162.80
										TOTAL	\$ 2,496,162.80